

EXHIBIT F

Amended Apportioned Source Code Copy Inspection Costs (28 U.S.C. § 1920(4))

Invoice Date	Invoice #	Payee	Cost	Apportioned Cost	Description of Apportioned Cost
5/17/21	1091	SecureReview, Inc.	\$4,000.00	\$2,500.00	Project set up fee and user setup fee for Plaintiff
6/3/21	1137	SecureReview, Inc.	\$4,500.00	\$4,500.00	User set up fees for Plaintiff
7/31/21	1274	SecureReview, Inc.	\$4,200.00	\$900.00	Ongoing user fees for Plaintiff
8/31/21	1377	SecureReview, Inc.	\$3,900.00	\$2,400.00	User set up and ongoing user fees for Plaintiff
9/30/21	1487	SecureReview, Inc.	\$1,500.00	\$900.00	Ongoing user fees for Plaintiff
11/16/21	1546	SecureReview, Inc.	\$3,600.00	\$1,200.00	Ongoing user fees for Plaintiff
12/20/21	1625	SecureReview, Inc.	\$2,100.00	\$1,200.00	Ongoing user fees for Plaintiff
1/25/22	1694	SecureReview, Inc.	\$2,400.00	\$1,200.00	Ongoing user fees for Plaintiff
2/23/22	1768	SecureReview, Inc.	\$2,400.00	\$1,200.00	Ongoing user fees for Plaintiff
3/28/22	1837	SecureReview, Inc.	\$2,400.00	\$1,200.00	Ongoing user fees for Plaintiff
4/23/22	1908	SecureReview, Inc.	\$2,400.00	\$1,200.00	Ongoing user fees for Plaintiff
5/26/22	1959	SecureReview, Inc.	\$2,400.00	\$1,200.00	Ongoing user fees for Plaintiff
6/20/22	1990	SecureReview, Inc.	\$3,200.00	\$1,800.00	Ongoing user fees for Plaintiff
			\$39,000.00	\$21,400.00	

**SecureReview**SecureReview, Inc.
1-888-670-68021229 Chestnut Pmb 101
Philadelphia, Pennsylvania
19107
United StatesBilled To
Ryan Marton
Marton Ribera Schumann & Chang
LLP
548 Market St.
San Francisco, California
94104
United StatesDate of Issue
05/17/2021Due Date
06/16/2021Invoice Number
1091Reference
Surefield v RedfinAmount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Project Set Up Fee April 27, 2021	\$2,500.00	1	\$2,500.00
User Setup Fee For 60 days April 27 - Jun 26 Phil Haack	\$1,500.00	1	\$1,500.00
Subtotal			4,000.00
Tax			0.00
Total			4,000.00
Amount Paid			4,000.00
Amount Due (USD)			\$0.00

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United StatesDate of Issue
06/03/2021Due Date
07/03/2021Invoice Number
1137Reference
Surefield v RedfinAmount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
User Setup Fee For 60 days April 30 - Jun 30 Dan.Schmid Greg.Bosch Jose.Melendez	\$1,500.00	3	\$4,500.00

Subtotal 4,500.00

Tax 0.00

Total 4,500.00

Amount Paid 4,500.00

Amount Due (USD) \$0.00

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United StatesDate of Issue
07/31/2021Due Date
08/30/2021Invoice Number
1274Reference
Surefield v RedfinAmount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
User Setup Fee Peter Hu 7/1-8/31 Allen Xiao 7/13-9/12	\$1,500.00	2	\$3,000.00
Ongoing User Fee July 2021 Phil Haack, Dan Schmid, Greg Bosch, Jose Melendez	\$300.00	4	\$1,200.00
Subtotal			4,200.00
Tax			0.00
Total			4,200.00
Amount Paid			4,200.00
Amount Due (USD)			\$0.00

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Date of Issue
08/31/2021

Due Date
09/30/2021

Invoice Number
1377

Reference
Surefield v Redfin

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
User Setup Fee Justin Kota 8/13-10/12 Andrew DiNovo 8/13-10/12	\$1,500.00	2	\$3,000.00
Ongoing User Fee August 2021 Dan Schmid, Greg Bosch, Jose Melendez	\$300.00	3	\$900.00
Ongoing User Fee Peter Hu 7/1-8/31	\$300.00	0	\$0.00
Ongoing User Fee Allen Xiao 7/13-9/12	\$300.00	0	\$0.00
Subtotal			3,900.00
Tax			0.00
Total			3,900.00
Amount Paid			3,900.00
Amount Due (USD)			\$0.00

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Date of Issue
09/30/2021

Due Date
10/30/2021

Invoice Number
1487

Reference
Surefield v Redfin

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Ongoing User Fee Justin Kota, Andrew DiNovo through 10/12	\$300.00	0	\$0.00
Ongoing User Fee September, 2021 Dan Schmid, Greg Bosch, Jose Melendez	\$300.00	3	\$900.00
Ongoing User Fee Peter Hu September, 2021	\$300.00	1	\$300.00
Ongoing User Fee Allen Xiao 9/13-10/12	\$300.00	1	\$300.00

Subtotal 1,500.00

Tax 0.00

Total 1,500.00

Amount Paid 1,500.00

Amount Due (USD) \$0.00

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Date of Issue
11/16/2021

Due Date
12/16/2021

Invoice Number
1546

Reference
Surefield v Redfin
Project Walkthrough

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Ongoing User Fee Justin Kota , Andrew DiNovo 10/13 - 11/12	\$300.00	2	\$600.00
Ongoing User Fee October, 2021 Dan Schmid, Greg Bosch, Jose Melendez	\$300.00	3	\$900.00
Ongoing User Fee Peter Hu October, 2021	\$300.00	1	\$300.00
Ongoing User Fee Allen Xiao 10/13-11/12	\$300.00	1	\$300.00
User Setup Fee Paul Navratil For 60 days Oct 15 - Dec 14	\$1,500.00	1	\$1,500.00
Subtotal			3,600.00
Tax			0.00
Total			3,600.00
Amount Paid			3,600.00
Amount Due (USD)			\$0.00



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Date of Issue
12/20/2021

Due Date
01/19/2022

Invoice Number
1625

Reference
Surefield v Redfin
Project Walkthrough

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Ongoing User Fee Justin Kota, Andrew DiNovo 11/13-12/12	\$300.00	2	\$600.00
Ongoing User Fee November, 2021 Dan Schmid, Greg Bosch, Jose Melendez	\$300.00	3	\$900.00
Ongoing User Fee Peter Hu November, 2021	\$300.00	1	\$300.00
Ongoing User Fee Allen Xiao Nov 13 - Dec 12	\$300.00	1	\$300.00
Ongoing User Fee Paul Navratil through Dec 14	\$300.00	0	\$0.00
Subtotal			2,100.00
Tax			0.00
Total			2,100.00
Amount Paid			2,100.00
Amount Due (USD)			\$0.00



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Date of Issue
01/25/2022

Due Date
02/24/2022

Invoice Number
1694

Reference
Surefield v Redfin
Project Walkthrough

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Ongoing User Fee Justin Kota, Andrew DiNovo 12/13-1/12/22	\$300.00	2	\$600.00
Ongoing User Fee December, 2021 Dan Schmid, Greg Bosch, Jose Melendez	\$300.00	3	\$900.00
Ongoing User Fee Peter Hu December, 2021	\$300.00	1	\$300.00
Ongoing User Fee Allen Xiao 12/13-1/12/22	\$300.00	1	\$300.00
Ongoing User Fee Paul Navratil 12/15-1/14/22	\$300.00	1	\$300.00
Subtotal			2,400.00
Tax			0.00
Total			2,400.00
Amount Paid			2,400.00
Amount Due (USD)			\$0.00



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Date of Issue
02/23/2022

Due Date
03/25/2022

Invoice Number
1768

Reference
Surefield v Redfin
Project Walkthrough

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Ongoing User Fee Allen Xiao , Justin Kota, Andrew DiNovo Jan 13 - Feb 12	\$300.00	3	\$900.00
Ongoing User Fee January, 2022 Dan Schmid, Greg Bosch, Jose Melendez	\$300.00	3	\$900.00
Ongoing User Fee January, 2022 Peter Hu	\$300.00	1	\$300.00
Ongoing User Fee Paul Navratil Jan 15 - Feb 14	\$300.00	1	\$300.00
Subtotal			2,400.00
Tax			0.00
Total			2,400.00
Amount Paid			2,400.00
Amount Due (USD)			\$0.00

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Date of Issue
03/28/2022

Due Date
04/27/2022

Invoice Number
1837

Reference
Surefield v Redfin
Project Walkthrough

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Ongoing User Fee Allen Xiao, Justin Kota, Andrew DiNovo Feb 13 - Mar 12	\$300.00	3	\$900.00
Ongoing User Fee February, 2022 Dan Schmid, Greg Bosch, Jose Melendez	\$300.00	3	\$900.00
Ongoing User Fee February, 2022 Peter Hu	\$300.00	1	\$300.00
Ongoing User Fee Paul Navratil Feb 15 - Mar 14	\$300.00	1	\$300.00
Subtotal			2,400.00
Tax			0.00
Total			2,400.00
Amount Paid			2,400.00
Amount Due (USD)			\$0.00

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Date of Issue
04/23/2022

Due Date
05/23/2022

Invoice Number
1908

Reference
Surefield v Redfin
Project Walkthrough

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Ongoing User Fee Allen Xiao, Justin Kota, Andrew DiNovo Mar 13 - Apr 12	\$300.00	3	\$900.00
Ongoing User Fee March 2022 Dan Schmid, Greg Bosch, Jose Melendez	\$300.00	3	\$900.00
Ongoing User Fee March 2022 Peter Hu	\$300.00	1	\$300.00
Ongoing User Fee Paul Navratil Mar 15 - Apr 14	\$300.00	1	\$300.00
Subtotal			2,400.00
Tax			0.00
Total			2,400.00
Amount Paid			2,400.00
Amount Due (USD)			\$0.00

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548 Market St.
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Date of Issue
05/26/2022

Due Date
06/25/2022

Invoice Number
1959

Reference
Surefield v Redfin
Project Walkthrough

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Ongoing User Fee Allen Xiao, Justin Kota, Andrew DiNovo Apr 13 - May 12	\$300.00	3	\$900.00
Ongoing User Fee April 2022 Dan Schmid, Greg Bosch, Jose Melendez	\$300.00	3	\$900.00
Ongoing User Fee April 2022 Peter Hu	\$300.00	1	\$300.00
Ongoing User Fee Paul Navratil Apr 15 - May 14	\$300.00	1	\$300.00
Subtotal			2,400.00
Tax			0.00
Total			2,400.00
Amount Paid			2,400.00
Amount Due (USD)			\$0.00

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94104
United States

Date of Issue
06/20/2022

Due Date
07/20/2022

Invoice Number
1990

Reference
Surefield v Redfin
FINAL BILL

Amount Due (USD)
\$3,200.00

Description	Rate	Qty	Line Total
Ongoing User Fee May 13 - June 20 (one week gratis) Allen, Andrew, Paul, Justin	\$300.00	4	\$1,200.00
Ongoing User Fee May 2022 (not previously billed) Dan, Greg, Jose, Peter	\$300.00	4	\$1,200.00
Ongoing User Fee June 1 - Jun 21 (pro rata) Dan, Greg, Jose, Peter	\$200.00	4	\$800.00

Subtotal 3,200.00

Tax 0.00

Total 3,200.00

Amount Paid 0.00

Amount Due (USD) \$3,200.00

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Thank you.